



6004 N. MESA STREET
1ST FLOOR
EL PASO, TX 79912
(915) 833-8585 Fax (915) 833-8973

STATEMENT

100612
STAGE STORES INC.
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW, SUITE 355
HOUSTON TX
77057

KFOX-TV

STATEMENT DATE: 6/30/00

PAGE: 1

ACCOUNT NUMBER	SPONSOR	INVOICE NUMBER	DATE	AMOUNT	BALANCE
790	BEALLS	00510137	5/23/00		756.50
		00610039	6/09/00		756.50
	* ADVERTISER TOTALS	*			1,513.00
CURRENT	30 DAY	60 DAY	90 DAY	120 DAY	BALANCE DUE
1,513.00					1,513.00
					PLEASE PAY THIS AMOUNT



CABLE
CHANNEL 8
EL PASO-LAS CRUCES

6004 N. MESA STREET
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EL PASO, TX 79912
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INVOICE AND AFFIDAVIT

DATE 6/09/00 790-00035

100612
STAGE STORES INC.
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW, SUITE 355
HOUSTON TX 77057

REP...
SUSP: LIZA WHITTEN
ADV.: BEALLS
PROD: BEALLS

REF#: ONE DAY SALE
DESC:

ORDER TYPE STANDARD	KFOX-TV
INVOICE NO. 00610039	PAGE 1
SCHEDULE DATES 6/07/00 - 6/08/00	BROADCAST MONTH JUNE
CONTRACT YEAR	
BILLING INSTRUCTIONS	
STANDARD BROADCAST CALENDAR	

SCHEDULE				ACTUAL BROADCAST						RECONCILIATION			
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DR/CR	
6P-630P	75.00	1	2	6/07	WE	06:11P	:15		BO-60-A-15T/:15	75.00			
				6/07	WE	06:11P	:15		BO-60-K-15T/:15	75.00			
630P-7P	75.00	2	2	6/07	WE	06:55P	:15		BO-60-A-15T/:15	75.00			
				6/07	WE	06:55P	:15		BO-60-K-15T/:15	75.00			
9P-10P **	62.50	3	4	6/07	WE	09:17P	:15		BO-60-K-15T/:15	62.50			
NEWS**				6/07	WE	09:17P	:15		BO-60-A-15T/:15	62.50			
				6/07	WE	09:46P	:15		BO-60-A-15T/:15	62.50			
10P-1030P	30.00	4	2	6/07	WE	10:28P	:15		BO-60-A-15T/:15	30.00			
				6/07	WE	10:28P	:15		BO-60-K-15T/:15	30.00			
1030P-11P	22.50	5	2	6/07	WE	10:41P	:15		BO-60-A-15T/:15	22.50			
				6/07	WE	10:41P	:15		BO-60-K-15T/:15	22.50			
11P-1130P	17.50	6	2	6/07	WE	11:20P	:15		BO-60-A-15T/:15	17.50			
				6/07	WE	11:20P	:15		BO-60-K-15T/:15	17.50			
8P-9P	100.00	7	2	6/07	WE	08:42P	:15		BO-60-A-15T/:15	100.00			
				6/07	WE	08:42P	:15		BO-60-K-15T/:15	100.00			
PERIOD COST								16 TOTAL UNITS		SUB-TOTALS			Debits
PER CONFIRMATION								890.00		TOTAL RECONCILING		Credits	
WE WARRANT THAT THE ACTUAL								AGENCY COMMISSION		133.50		.00	
BROADCAST INFORMATION SHOWN ON								AGENCY COMMISSION		756.50			
THIS INVOICE WAS TAKEN FROM THE								NET DUE					
PROGRAM LOG.													



CABLE
CHANNEL 8
EL PASO-LAS CRUCES

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INVOICE AND AFFIDAVIT

DATE 5/23/00 790-00034

100612
STAGE STORES INC.
C/O REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW, SUITE 355
HOUSTON TX 77057

REP...
SLSP: LIZA WHITTEN
ADV.: BEALLS
PROD: BEALLS

REF#: ONE DAY SALE
DESC:

ORDER TYPE STANDARD	KFOX-TV
INVOICE NO. 00510137	PAGE 1
SCHEDULE DATES 5/03/00 - 5/17/00	BROADCAST MONTH MAY
BILLING INSTRUCTIONS STANDARD BROADCAST CALENDAR	

SCHEDULE							ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DR/CR	
6P-630P	75.00	1	2	5/17	WE	06:11P	:15		BO-40-K-15T	75.00			
				5/17	WE	06:11P	:15		BO-40-A-15T	75.00			
630P-7P	75.00	2	2	5/17	WE	06:44P	:15		BO-40-K-15T	75.00			
				5/17	WE	06:44P	:15		BO-40-A-15T	75.00			
9P-10P **	62.50	3	4	5/17	WE	09:32P	:15		BO-40-K-15T	62.50			
NEWS**				5/17	WE	09:32P	:15		BO-40-A-15T	62.50			
				5/17	WE	09:58P	:15		BO-40-K-15T	62.50			
				5/17	WE	09:58P	:15		BO-40-A-15T	62.50			
10P-1030P	30.00	4	2	5/17	WE	10:28P	:15		BO-40-A-15T	30.00			
				5/17	WE	10:28P	:15		BO-40-K-15T	30.00			
1030P-11P	22.50	5	2	5/17	WE	10:58P	:15		BO-40-K-15T	22.50			
				5/17	WE	10:58P	:15		BO-40-A-15T	22.50			
11P-1130P	17.50	6	2	5/17	WE	11:28P	:15		BO-40-K-15T	17.50			
				5/17	WE	11:28P	:15		BO-40-A-15T	17.50			
8P-9P	100.00	7	2	5/17	WE	08:11P	:15		BO-40-A-15T	100.00			
				5/17	WE	08:11P	:15		BO-40-K-15T	100.00			
PERIOD COST PER CONFIRMATION							16 TOTAL UNITS			SUB-TOTALS			Debits
							ACTUAL GROSS BILLING			890.00			Credits
							AGENCY COMMISSION			133.50			
							NET DUE			756.50			
WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.										TOTAL RECONCILING ITEMS			.00